

**2003 / 2004 OHV GRANT PROGRAM  
APPLICATION REQUIREMENT MATRIX**

COMPONENT TITLE	<div> <div>EQUIPMENT PURCHASE DEVELOPMENT AND MAJOR MAINTENANCE ACQUISITION PROJECTS</div> <div>LAW ENFORCEMENT (Over \$5,000, excluding tax)</div> <div>OPERATIONS AND MAINTENANCE</div> <div>PLANNING PROJECTS AND STUDIES</div> <div>RESOURCE MANAGEMENT</div> <div>SAFETY EDUCATION PROGRAMS</div> </div>							
APPLICATION FACE SHEET (DPR 565)	A	A	A	A	A	A	A	A
DESCRIPTION OF OHV OPPORTUNITIES	A	A	A	A	A	A	A	A
OHV GENERAL SITE MAP/PLAN	A	A		A	A		A	
PROJECT DELIVERABLES	A	A	A	A	A	A	A	A
OHV LAW ENFORCEMENT PLAN				A	A			
OHV LAW ENFORCEMENT MAP				A	A			
WILDLIFE HABITAT PROTECTION PROGRAM	A	A			F/T		A	
SUMMARY OF MONITORING PROGRAM, INCLUDING PREVIOUS YEAR	A	A			F/T		S	
BASELINE SURVEY AND DESCRIPTION OF T&E SPECIES IN OHV AREA	A	A			F/T		S	
THREATENED/ENDANGERED SPECIES MAP	A	A			F/T		S	
BASELINE SURVEY OF SOILS IN OHV AREA	A	A			F/T		S	
1991 SOILS STANDARDS MAP	A	A			F/T		S	
MANAGEMENT OBJECTIVES	A	A			F/T		S	
RESOURCE PROTECTION PROGRAM	A	A			F/T		S	
MANAGEMENT REVIEW AND ACTION	A	A			F/T		S	
SOIL LOSS PLAN/SCHEDULE FOR NONCOMPLIANT ROADS/TRAILS	A	A			F/T		S	
DETAILED COST SUMMARY	A	A	A	A	A	A	A	A
MATCHING FUNDS DESCRIPTION			L		L		L	L
ONE PAGE UNIT COST SUMMARY	A	A	A	A	A	A	A	A
O&M INCREASE/SURCHARGE JUSTIFICATION				A	A			
FUNDING/PHASING PRIORITIES	A	A	A	A	A	A	A	A
NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) & CALIFORNIA ENVIRONMENTAL QUALITY ACT CEQA	F/T	F/T			F/T		F/T	
OHV USER & PUBLIC INVOLVEMENT	A	A	A	A	A	A	A	A
PROJECT ACCOMPLISHMENT REPORT (PAR)				A	A			
INVENTORY OF PURCHASED EQUIPMENT USING OHV FUNDS			A	A	A			
GOVERNING BODY RESOLUTION	L/T	L/T	L/T	L/T	L/T	L/T	L/T	L/T
INVENTORY OF FEATURES	F	F				F		
INITIAL INVESTIGATION OF IMPACTS	F	F				F		
INITIAL INVESTIGATION OF OHV IMPACTS ON WATER QUALITY	F	F				F		
TOXIC OR HAZARDOUS SITE SURVEY	F	F				F		

A=All; F=Federal Agencies; L= Local and non-Federal applicants; S=some cases-call staff; and T=Tribes

H:/Grants Program/2003/2004-New Grant Application Matrix-2-20-03a